

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 22-12103-PMM

Anthony Suliveras
 Katherine Maxey Suliveras
 413 Nottingham Avenue
 Lancaster PA 17601

Petition Filed Date: 08/11/2022
 341 Hearing Date: 10/18/2022
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/24/2022	\$300.00		11/04/2022	\$300.00		12/07/2022	\$300.00	
12/27/2022	\$1.00		01/03/2023	\$300.00		01/18/2023	\$300.00	
03/13/2023	\$600.00		04/24/2023	\$300.00		05/30/2023	\$300.00	
06/20/2023	\$300.00		07/17/2023	\$300.00				
Total Receipts for the Period: \$3,301.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,301.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	US DEPARTMENT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$867.62	\$0.00	\$0.00
3	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$57.55	\$0.00	\$0.00
0	BURKE & HESS	Attorney Fees	\$2,563.00	\$0.00	\$2,563.00
4	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$1,456.54	\$0.00	\$0.00
5	DISCOVER BANK »» 004	Unsecured Creditors	\$14,394.14	\$0.00	\$0.00
6	SANTANDER CONSUMER USA »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
7	CHASE BANK USA NA »» 006	Unsecured Creditors	\$3,112.55	\$0.00	\$0.00
8	CHASE BANK USA NA »» 007	Unsecured Creditors	\$1,853.84	\$0.00	\$0.00
9	ROCKET MORTGAGE LLC »» 008	Mortgage Arrears	\$2,595.18	\$0.00	\$0.00
10	WELLS FARGO BANK NEVADA NA »» 009	Unsecured Creditors	\$4,534.07	\$0.00	\$0.00
11	WELLS FARGO BANK NEVADA NA »» 010	Unsecured Creditors	\$949.95	\$0.00	\$0.00
12	UNITED STATES TREASURY (IRS) »» 11P	Priority Creditors	\$10,953.20	\$0.00	\$0.00
13	UNITED STATES TREASURY (IRS) »» 11U	Unsecured Creditors	\$2,646.08	\$0.00	\$0.00
14	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$4,545.27	\$0.00	\$0.00

Chapter 13 Case No. 22-12103-PMM

15	CAPITAL ONE BANK (USA) NA »» 013	Unsecured Creditors	\$831.80	\$0.00	\$0.00
16	WELL SPAN »» 014	Unsecured Creditors	\$456.00	\$0.00	\$0.00
17	ONE MAIN FINANCIAL »» 015	Unsecured Creditors	\$10,966.72	\$0.00	\$0.00
18	JEFFERSON CAPITAL SYSTEMS LLC »» 016	Unsecured Creditors	\$1,008.51	\$0.00	\$0.00
19	JEFFERSON CAPITAL SYSTEMS LLC »» 017	Unsecured Creditors	\$891.19	\$0.00	\$0.00
20	JEFFERSON CAPITAL SYSTEMS LLC »» 018	Unsecured Creditors	\$1,192.77	\$0.00	\$0.00
21	AMERICAN EXPRESS NATIONAL BANK »» 019	Unsecured Creditors	\$849.37	\$0.00	\$0.00
22	QUANTUM3 GROUP LLC AS AGENT FOR »» 020	Unsecured Creditors	\$514.42	\$0.00	\$0.00
23	QUANTUM3 GROUP LLC AS AGENT FOR »» 021	Unsecured Creditors	\$1,086.96	\$0.00	\$0.00
24	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$3,935.73	\$0.00	\$0.00
25	FINANCIAL RESOURCES FEDERAL CREDIT UNION »» 23S	Secured Creditors	\$696.75	\$0.00	\$0.00
26	FINANCIAL RESOURCES FEDERAL CREDIT UNION »» 23U	Unsecured Creditors	\$3,136.58	\$0.00	\$0.00
27	JEFFERSON CAPITAL SYSTEMS LLC »» 024	Unsecured Creditors	\$4,922.58	\$0.00	\$0.00
28	NAVIENT FUNDING »» 025	Unsecured Creditors	\$26,398.34	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$3,301.00	Current Monthly Payment:	\$340.00
Paid to Claims:	\$0.00	Arrearages:	\$779.00
Paid to Trustee:	\$276.08	Total Plan Base:	\$20,400.00
Funds on Hand:	\$3,024.92		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.